

SECRET

Copy 5 of 5

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: [REDACTED]

Travel Claim for Period

1 - 30 April 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of 225.00 to liquidate the balance of his advance account and that a check in the amount of 1.94 be drawn in favor of [REDACTED]. The check should be sent to Room 516, [REDACTED], for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$226.94.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-DOT Proj 547-94	6-1000-32-010	417	00.1	\$226.94

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

* Check to be mailed to Subject's account;

First National Bank
State College, Pa.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

001 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

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